

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA

In re: §  
§  
RED ROCK SERVICES CO., LLC § Case No. 07-21572 REF  
§  
Debtor §

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Robert H. Holber, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 516,258.82 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 374,286.87	Claims Discharged Without Payment: NA
Total Expenses of Administration: 780,779.31	

3) Total gross receipts of \$ 1,155,066.18 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,155,066.18 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ 1,598,462.48	\$ 187,268.44	\$ 187,268.44
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	780,779.31	780,779.31	780,779.31
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	552,941.52	457,585.84	187,018.43
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	NA	7,147,951.87	6,981,500.82	0.00
<b>TOTAL DISBURSEMENTS</b>	\$ NA	\$ 10,080,135.18	\$ 8,407,134.41	\$ 1,155,066.18

4) This case was originally filed under chapter 7 on 09/13/2007 . The case was pending for 135 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/29/2018 By: /s/Robert H. Holber, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
ACCTS REC - Suffolk Construction-Adv 09-02112	1149-000	1,139,353.36
Unclaimed funds - PA	1229-000	15,650.39
ACCTS REC - Suffolk Construction-Adv 09-02112	1249-000	62.43
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 1,155,066.18</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000014A	INTERNAL REVENUE SERVICE	4300-000	NA	1,598,462.48	187,268.44	187,268.44
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 1,598,462.48</b>	<b>\$ 187,268.44</b>	<b>\$ 187,268.44</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:ROBERT H. HOLBER, TRUSTEE	2100-000	NA	57,901.99	57,901.99	57,901.99
TRUSTEE EXPENSES:ROBERT H. HOLBER, TRUSTEE	2200-000	NA	351.99	351.99	351.99
INTERNATIONAL SURETIES, LTD	2300-000	NA	164.17	164.17	164.17
EAGLEBANK	2600-000	NA	3,548.00	3,548.00	3,548.00
Signature Bank	2600-000	NA	7,541.58	7,541.58	7,541.58
CLERK, U.S. BANKRUPTCY COURT	2700-000	NA	250.00	250.00	250.00
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):ESQUIRE, DAVID R. KING,	3210-000	NA	559,202.02	559,202.02	559,202.02
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):GERSHMAN, HOWARD	3210-000	NA	10,230.00	10,230.00	10,230.00
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):ESQUIRE, DAVID R. KING,	3220-000	NA	137,634.84	137,634.84	137,634.84

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):SHARER PETREE BROTZ & SNYDER	3220-000	NA	361.87	361.87	361.87
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):ROBERT N. SNYDER	3410-000	NA	3,571.00	3,571.00	3,571.00
ACCOUNTANT FOR TRUSTEE EXPENSES (OTHER FIRM):ROBERT N. SNYDER	3420-000	NA	21.85	21.85	21.85
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 780,779.31</b>	<b>\$ 780,779.31</b>	<b>\$ 780,779.31</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000012	INT"L UNION OF OPERATING ENGINEERS	5400-000	NA	322.57	322.57	0.00
	INT'L UNION OF OPERATING ENGINEERS	5400-000	NA	0.00	322.57	322.57
000016	THE STATE OF NEW JERSEY	5400-000	NA	14,743.04	14,743.04	14,743.04
000020A	COMMONWEALTH OF MASSACHUSETTS	5800-000	NA	88,512.37	88,512.37	38,405.76
000001	COMMONWEALTH OF PENNSYLVANIA	5800-000	NA	23,112.22	23,112.22	10,028.46
000014B	INTERNAL REVENUE SERVICE	5800-000	NA	243,721.70	121,860.85	52,875.76
	MASSACHUSETTS UNEMPLOYMENT INSURANC	5800-000	NA	0.00	45,904.21	45,904.21
000021	MASSACHUSETTS UNEMPLOYMENT INSURANC	5800-000	NA	105,793.77	105,793.77	0.00
000031B	NEW YORK STATE DEPT. OF	5800-000	NA	4,243.32	4,243.32	1,841.18
000025A	PA DEPARTMENT OF REVENUE	5800-000	NA	52,770.92	52,770.92	22,897.45

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004A	PA DEPARTMENT OF REVENUE	5800-000	NA	19,721.61	0.00	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 552,941.52</b>	<b>\$ 457,585.84</b>	<b>\$ 187,018.43</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000026	ALLIED INTERSTATE, AGENT FOR LIBERT	7100-000	NA	72,173.00	72,173.00	0.00
000029	ASAP ANSWERING SERVICE	7100-000	NA	722.06	722.06	0.00
000003	ATLANTIC CHARTER INSURANCE CO.	7100-000	NA	397,426.00	397,426.00	0.00
000023	BERKS AUTO PARTS, INC.	7100-000	NA	161.95	161.95	0.00
000037	CAMERON DRILLING CO. INC.	7100-000	NA	20,001.25	20,001.25	0.00
000013	CARROLL INDEPENDENT FUEL	7100-000	NA	4,179.88	4,179.88	0.00
000035	CLEAN VENTURE, INC.	7100-000	NA	1,400.00	1,400.00	0.00
000033	DANIEL DANDREA	7100-000	NA	8,325.00	8,325.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	DHL EXPRESS (USA), INC.	7100-000	NA	7,216.27	7,216.27	0.00
000040	FIRST INSURANCE FUNDING CORP.	7100-000	NA	3,556.60	3,556.60	0.00
000039	HILL INTERNATIONAL, INC.	7100-000	NA	39,717.44	39,717.44	0.00
000022	HYDE VILLA AUTO PARTS	7100-000	NA	6,270.34	6,270.34	0.00
000014C	INTERNAL REVENUE SERVICE	7100-000	NA	338,384.06	338,384.06	0.00
000015	KEEN TRANSPORT, INC.	7100-000	NA	7,220.07	7,220.07	0.00
000008	MAGISTERIAL DISTRICT 15-1-05	7100-000	NA	1,364.14	1,364.14	0.00
000009	MAINE OXY/SPEC AIRE SPECIALITY	7100-000	NA	2,155.52	2,155.52	0.00
000027	MR. JOHN, INC.	7100-000	NA	198.08	198.08	0.00
000041	OLD COLONY SCRAP, INC.	7100-000	NA	160,157.00	160,157.00	0.00
000042	OLD COLONY SCRAP, INC.	7100-000	NA	160,157.00	0.00	0.00
000017	PRO GAS INC.	7100-000	NA	1,004.48	1,004.48	0.00
000010	STATE LINE MACHINE, INC.	7100-000	NA	417.01	417.01	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000006	STATE WORKERS" INSURANCE FUND	7100-000	NA	121,343.00	121,343.00	0.00
000036	SUFFOLK CONSTRUCTION	7100-000	NA	5,485,919.03	5,485,919.03	0.00
000038	THE CARDINAL GROUP, INC.	7100-000	NA	94,199.30	94,199.30	0.00
000011	THE MOBILE STORAGE GROUP	7100-000	NA	635.09	635.09	0.00
000018	THE SHERWIN WILLIAMS CO.	7100-000	NA	2,631.67	2,631.67	0.00
000032	TREGO EXCAVATING, INC.	7100-000	NA	950.00	950.00	0.00
000034	TRKSFU	7100-000	NA	6,294.05	6,294.05	0.00
000002	UNITED CRANE & RIGGING CO.	7100-000	NA	39,587.07	39,587.07	0.00
000030	UNITED ENERGY SYSTEMS, INC.	7100-000	NA	96,989.97	96,989.97	0.00
000024	UNITED RENTALS, INC.	7100-000	NA	34,578.00	34,578.00	0.00
000007	VALLEY NATIONAL GASES, LLC	7100-000	NA	87.93	87.93	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000028	WASTE MANAGEMENT - RMC	7100-000	NA	924.18	924.18	0.00
000019	WILLIAMS SCOTSMAN	7100-000	NA	991.60	991.60	0.00
000043	TRKS4U	7200-000	NA	6,294.05	0.00	0.00
000020B	COMMONWEALTH OF MASSACHUSETTS	7300-000	NA	4,305.75	4,305.75	0.00
000031A	NEW YORK STATE DEPT. OF	7300-000	NA	244.22	244.22	0.00
000025B	PA DEPARTMENT OF REVENUE	7300-000	NA	19,769.81	19,769.81	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 7,147,951.87</b>	<b>\$ 6,981,500.82</b>	<b>\$ 0.00</b>